

Work Order ID 57847

Monday, April 19, 2010 8:44:16 AM

Page 1

Item ID: D3916-5

Accept

Setup Start

Revision ID:

Item Name: Light Rib

Stop

Start Date: 4/16/2010 Start Qty: 6.00

Required Date: 4/20/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-4-19

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3916

A

100

0.00



Large Fab

Large Fab

Memo

0.00

1- Cut tube 50"

2- Bend tube with manuel pipe bender as per DT9566

*** Make line at 9.00" annd use jig for other line***

3- Trim access tube material to finish size as per dwg D3916

⑥ PD 10.04.19

7 m k w/04/19 (62)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

8 10/04/19

⑥ 16

120

Identify as per dwg & Stock Location: Backet

0.00



Packaging

Packaging

Memo

0.00

⑥ PD 10.04.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/2010

MF 10-4-20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 57847



Parent Item: D3916-5



Parent Item Name: Light Rib

Start Date: 4/16/2010

Required Date: 4/20/2010

Comments: IPP RevA: new issue DD 09.11.23 verified by:EC
as per dwg revA 10.03.15 verified by:EC

IPP Rev:B

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No			100	f	45.8421	26.3116			
Square Tubing												

DD 10.04.19.

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT018	45.8421	
114004	3.5	
114161	42.3421	

26.3116

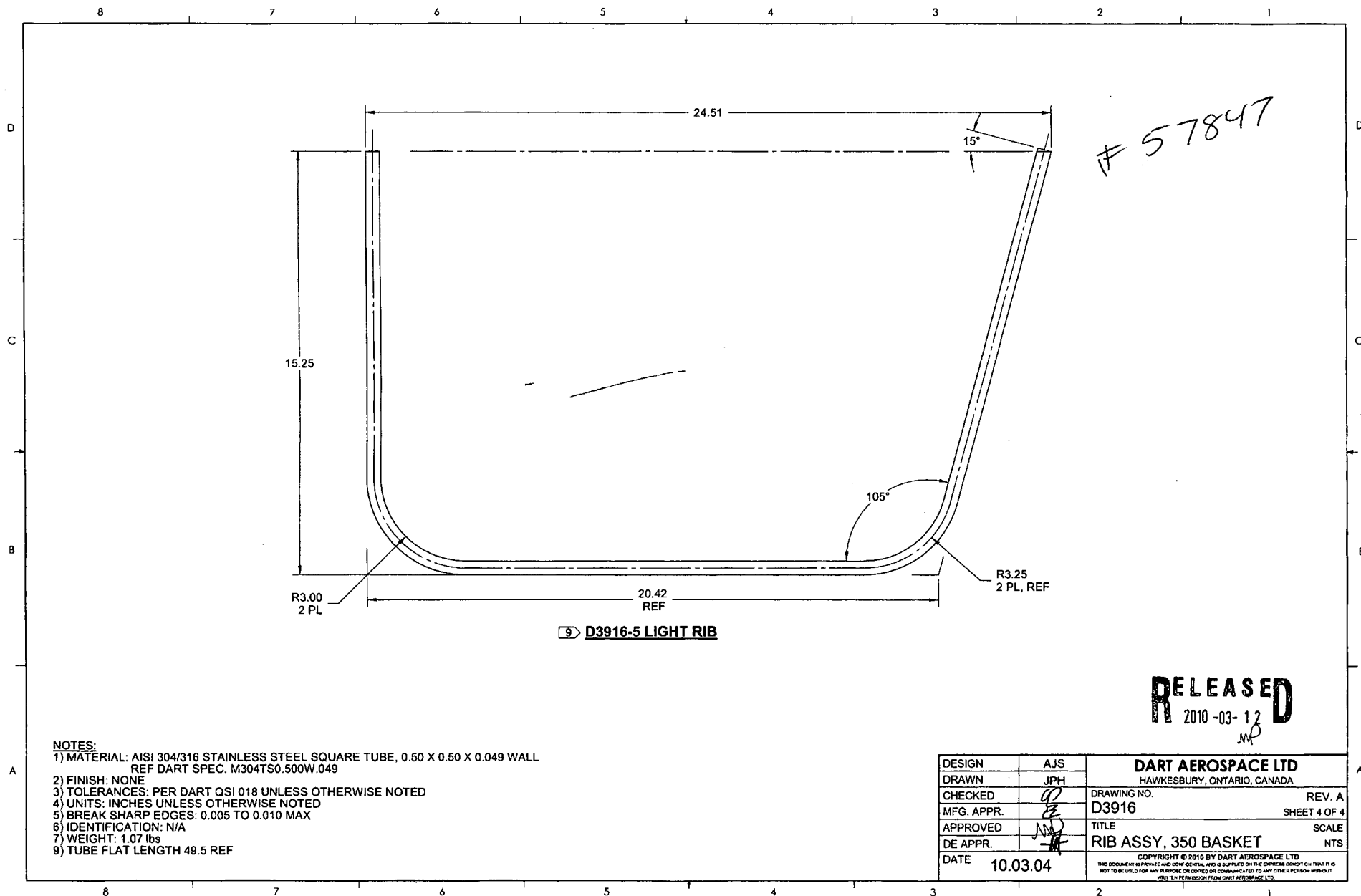
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